

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.2,100/- to M/S. Sri Aditya Enterprises, Hyderabad towards the cost of Xerox being used in the Department.– Sanction – Orders – Issued

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**HOUSING (OP) DEPARTMENT**

**G.O.RT.No. 193**

**Dated: 17-09-2014**

Read the following:-

Credit invoice from M/s. Sri Aditya Enterprises., Hyderabad,  
In voice No.156, Dt .05/09/2014 for Rs.2,100=00

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**ORDER: -**

Sanction is hereby accorded for payment of an amount of Rs.2,100/- (Rupees Two Thousand and One Hundred only) to M/S. Sri Aditya Enterprises, Hyderabad towards the charges of Xerox work executed on Hire Xerox machine of M.A.&U.D. Department, A.P. Secretariat for Official use of the Department during Assembly Sessions.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sri Aditya Enterprises , Hyderabad through bank A/c. No.1682660156, Central Bank of India, Fatehmaidan Branch. IFSC Code: CBIN 0281181, MICR Code:500016007

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To:

M/s. Sri Aditya Enterprises., Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd  
Housing (Claims) Department.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**